

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Uniform Cloth - Purchase of 276.3 meters uniform cloth and 15 sarees with blouse cloth to issue the staff of Planning Department – Payment of an amount of Rs. 42,988/- to M/s A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 402

Dated:20-04-2013

Read the following:

1. G.O.Rt. No.148, Fin.&Plg. (FW.Admn.I TFR) Dept., dated:21-10-2000
2. Govt. Letter No.2576/Plg.OP.II/2013, Planning Department, dated:09.04.2013.
3. From: A.P.S.H.W.C.S. Limited, Invoice No.266, dated : 15.04.2013.

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ORDER:

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, the requisition placed for the supply of uniform cloth (both dress cloth and sarees with blouses) to issue to the staff of Planning Department vide in the reference 2<sup>nd</sup> read above and vide in the reference 3<sup>rd</sup> read above A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad has furnished the unit price along with total cost Rs. 42,988/- (Rupees forty two thousand nine hundred and eighty eight only) in the proforma invoice towards the purchase of 276.3 meters uniform cloth and 15 sarees with blouse cloth.

2. Government after careful consideration of the matter, hereby accorded to sanction for an amount of Rs.42,988/- (Rupees forty two thousand nine hundred and eighty eight only) from B.E. 2013-14 under Non-Plan towards the cost of 276.3 meters uniform cloth and 15 sarees with blouse cloth to A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad.

3. A.P. State Handloom Weavers Cooperative Society Limited, Hyderabad, has to supply the Uniform cloth as per the requisition placed by the Planning Department.

4. The amount sanctioned in para 2 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw and disburse the amount sanctioned for Rs. 42,988/- (Rupees forty two thousand nine hundred and eighty eight only) in favour of A.P. State Handloom Weavers Cooperative Society Limited, (A.P.S.H.W.C.S.Limited)Hyderabad, Account No.039711100000450, Andhra Bank, Narayanaguda branch, Hyderabad, MICR Code : 500011032; IFSC Code: ANDB 0000397.

6. This order does not require the concurrence of Finance Department as per the orders in vogue.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

PRINCIPAL SECRETARY TO GOVERNMENT

To

The Manager, A.P.S.H.W.C.S.Limited, Abids, Hyderabad.

The Asst. Secy. (Claims), Planning Department.

The Pay and Accounts Officer, A.P., Hyderabad.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

The A.G., A.P., Hyderabad

SF/SC.

//FORWARDED: : BY ORDER//

SECTION OFFICER